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Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL)
ANTITRUST LITIGATION) Case No. 3:07-MD-1827 SI
) MDL No. 1827
)
This Document Relates to:)
)
All Indirect-Purchaser Actions;)
)
State of Missouri, et al. v. AU Optronics)
Corporation, et al., Case No. 10-cv-3619;)
)
State of Florida v. AU Optronics Corporation,)
et al., Case No. 10-cv-3517; and)
)
State of New York v. AU Optronics Corporation,)
et al., Case No. 11-cv-0711.)
)
)
[PROPOSED] ORDER RE:
DISTRIBUTION FROM ESCROW
FUNDS FOR CLAIMS
ADMINISTRATION
The Honorable Susan Illston

1 WHEREAS, on December 27, 2011, the Court granted final approval to settlements
2 between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California,
3 Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the
4 one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as
5 identified in the respective Settlement Agreements, and inclusive of related entities also
6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),
7 on the other hand; and

8 WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements
9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the
10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the
11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other
12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the
14 costs of administration of the claims process shall be paid from the Settlement Fund of each
15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of claims administration invoiced by Rust Consulting is
17 \$280,540.09 (see Exhibits 1 and 2 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be
19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims
20 administration:

21	Chimei	\$28,590.11
22	Chunghwa	\$1,375.43
23	Epson	\$738.91
24	HannStar	\$6,650.17
25	Hitachi	\$10,105.46
26	Samsung	\$62,223.81
27	Sharp	\$29,945.21
28	AUO	\$41,871.44

1 LG \$93,594.97
2 Toshiba \$5,444.58
3 **TOTAL** **\$280,540.09**

4 WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order
5 from the Court before it will distribute payment for these additional costs;

6 THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire
7 **\$280,540.09** to the following account:

8 Bank of Texas
9 ABA/Routing # 111014325
10 Account # 8093434387
11 Account Name: Rust Consulting
12 Reference # 128325
13 Federal Tax ID # 41-1813634
14 Bank Contact: Mayra Landeros, (214) 987-8817

15 The balance of funds in the demand-deposit account, if any, shall be retained for
16 additional costs as they are incurred.

17
18 **IT IS SO ORDERED.**

19
20 Dated: 7/25, 2013

21 
22 _____
23 Hon. Susan Illston
24 United States District Judge

25
26
27 3247951v1
28

EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
 MINNEAPOLIS, MN 55402
 P 612.359.2000 | F 612.359.2050
 WWW.RUSTCONSULTING.COM
 FEDERAL ID #: 41-1813634

DATE: 06/06/13
 INVOICE #: 138302
 MATTER #: 8292

TO: Francis O. Scarpulla
 Zelle Hofmann Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT		
LCD Indirect		
May 2013 Claims Administration Services		
Project Database	\$	3,133.05
Project Management		7,477.60
Technical Consulting		654.70
Document Receipting		408.24
Claim Forms Submitted (1,988 @ \$0.15 each)		298.20
Scanning		1,135.08
Correspondence/Admin Mail		1,524.20
Data Capture		305.32
Return Mail Processing		29.70
Claims Validation & Audits		87,634.82
Deficiency Claim Processing		17,425.25
Deficiency Notification		880.97
Mailroom & Data Capture Management		135.54
Call Center Support		5,632.00
	SUBTOTAL	126,674.67
Expenses: Other Charges and Out-of-Pocket Costs		
Call Center/Telecommunications		3,207.30
Postage/Federal Express		562.82
Shredding/Storage		180.69
Photocopies/Faxing/Printing		277.20
Website Hosting		275.00
	SUBTOTAL	4,503.01
	TOTAL INVOICE	\$ 131,177.68
	OUTSTANDING INVOICE(s)	\$ 152,081.09
	TOTAL DUE	\$ 283,258.77

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:
 P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589



DATE: 06/06/13
 INVOICE #: 138302
 MATTER #: 8292

STATEMENT OF ACCOUNT

Current Invoice Period: May 2013 Claims Administration Services

Total Current Invoice	\$ 131,177.68
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OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
05/13/13	138242	152,081.09		152,081.09

PREVIOUS BALANCE DUE	\$ 152,081.09
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Total Amount Due	\$ 283,258.77
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WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:
 P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589

PAYMENT TERMS: NET DUE UPON RECEIPT

Inv# 138302
 Date Jun 6, 2013
 Client Number 8292

Zelle Hofmann Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104
 fscarpulla@zelle.com
 jdc@coopkirk.com

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Christy Gilman	CG 188.00	0.10	18.80
Cynthia Romero	CR 175.00	0.70	122.50
Greg Brown	GSB 141.00	0.10	14.10
Juan Carlos Quiroz	JQ 175.00	1.40	245.00
Justin Honse	JH 164.00	0.60	98.40
Kalyani Subramanya	KS 163.00	1.50	244.50
Kari Mason	KM 175.00	0.90	157.50
Leticia Rivera	LR 175.00	0.90	157.50
Rebecca Zoubek	RZ 80.00	1.20	96.00
Roso Suarez	RS 185.00	8.00	1,480.00
Shane McDonald	SM 175.00	2.25	393.75
Thomas Cooper	TC 175.00	0.60	105.00

Total Fees: 3,133.05

Total Services 3,133.05

Total Expenses	.00

Total This Matter	3,133.05

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Project Management

829206

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
April Hyduk	AH 192.00	8.70	1,670.40
Doreen McGinley	DM 125.00	0.80	100.00
Jose Rivera	JR 142.00	22.70	3,223.40
Justin Honse	JH 164.00	9.30	1,525.20
Mary Schoenherr	MS 125.00	0.10	12.50
Robin Niemiec	RN 199.00	3.40	676.60
Roso Suarez	RS 185.00	0.20	37.00
Sylvia Nettles	SN 93.00	2.50	232.50

Total Fees: 7,477.60

Total Services 7,477.60

Total Expenses .00

Total This Matter 7,477.60

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Technical Consulting

829207

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Greg Brown	GSB 141.00	0.20	28.20
Hai Bui	HB 141.00	0.30	42.30
Lee Anderson	LA 141.00	2.70	380.70
Roso Suarez	RS 185.00	1.10	203.50
Total Fees:			654.70

Total Services 654.70

Total Expenses .00

Total This Matter 654.70

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Processor	244	244	54.00	7.56
Total Fees:				408.24

Total Services	408.24
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Total Expenses	.00
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Total This Matter	408.24
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Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Scan Image Processor	144	54.00	5.32
Samantha Malinowski	SM	54.00	15.70
			287.28
			847.80

Total Fees: 1,135.08

Total Services 1,135.08

Total Expenses .00

Total This Matter 1,135.08

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Doreen McGinley	DM 125.00	6.40	800.00
Jose Rivera	JR 142.00	5.10	724.20
Total Fees:			1,524.20

Total Services 1,524.20

Total Expenses	.00
Total This Matter	1,524.20

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Data Capture Processor	144	54.00	2.08
Kalene Jones	KLJ	180.00	0.25
Roso Suarez	RS	185.00	0.80

Total Fees: 305.32

Total Services 305.32

Total Expenses .00

Total This Matter 305.32

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Mailroom Processor 151144	54.00	0.55	29.70

Total Fees: 29.70

Total Services 29.70

Total Expenses .00

Total This Matter 29.70

Inv# 138302
 Date Jun 6, 2013
 Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Angela Hernandez	AH	142.00	67.28	9,553.76
April Hyduk	AH	192.00	7.40	1,420.80
Brenda Bokman	BB	90.00	70.25	6,322.50
Grisel Hernandez	GR	90.00	35.80	3,222.00
JoAnn Calderin	JC	90.00	122.51	11,025.90
Jose Rivera	JR	142.00	50.00	7,100.00
Juliana Calderin	JC	54.00	103.64	5,596.56
Kenneth Rivera	KR	90.00	67.10	6,039.00
LaDena Wetzstein	LW	142.00	42.04	5,969.68
Marilyn Simonson	MS	125.00	44.40	5,550.00
Mary Schoenherr	MS	125.00	92.90	11,612.50
Robin Weiss	RW	90.00	3.80	342.00
Samantha Malinowski	SM	54.00	1.60	86.40
Sandra Peters	SP	164.00	2.73	447.72
Seth Virshup	SV	90.00	41.00	3,690.00
Sutton Link	SL	142.00	68.00	9,656.00

Total Fees: 87,634.82

Total Services 87,634.82

Total Expenses .00

Total This Matter 87,634.82

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Doreen McGinley	DM	125.00	114.93	14,366.25
Jose Rivera	JR	142.00	5.70	809.40
Justin Honse	JH	164.00	10.60	1,738.40
Sutton Link	SL	142.00	3.60	511.20

Total Fees: 17,425.25

Total Services 17,425.25

Total Expenses .00

Total This Matter 17,425.25

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Deficiency Notification 829238

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Mailroom Processor	151144	54.00	1.58	85.32
Cynthia Romero	CR	175.00	0.60	105.00
Jose Rivera	JR	142.00	2.30	326.60
Julie Zitzmann	JZ	121.00	1.00	121.00
Lucretia Hassing	LH	121.00	1.55	187.55
Roso Suarez	RS	185.00	0.30	55.50

Total Fees: 880.97

Total Services 880.97

Total Expenses .00

Total This Matter 880.97

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Mailroom Processor 151144	54.00	2.41	130.14
Samantha Malinowski SM	54.00	0.10	5.40
Total Fees:			135.54

Total Services 135.54

Total Expenses	.00
Total This Matter	135.54

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
CSR	240	52.00	2.10	109.20
Doreen McGinley	DM	125.00	4.40	550.00
Jose Rivera	JR	142.00	29.90	4,245.80
Mary Schoenherr	MS	125.00	5.60	700.00
Robin Weiss	RW	90.00	0.30	27.00

Total Fees: 5,632.00

Total Services 5,632.00

Total Expenses .00

Total This Matter 5,632.00

Inv# 138302
 Date Jun 6, 2013
 Client Number 8292

Re: LCD Indirect - Expenses 829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
05/30/13		Live Call Center Support; 144 Calls	1,535.00
05/31/13		Long Distance 2.2 Canadian Minutes	2.20
05/31/13		Long Distance 3280.2 Minutes	393.62
05/31/13		IVR 2134.48 Minutes	896.48
05/31/13		IVR System Charge	250.00
05/31/13		Line Maintenance Charge Schedule	130.00
		Subtotal	3,207.30
Postage/Federal Express			
05/31/13		Weekly Mail Pickup	5.76
05/31/13		Metered Postage; 8 pieces	3.68
05/31/13		Postage; 1203 pieces	553.38
		Subtotal	562.82
Shredding/Storage			
05/31/13		Storage and/or Shredding 14 Boxes	28.00
05/31/13		Data Storage May 2013	80.69
05/31/13		Storage and/or Shredding 36 Boxes	72.00
		Subtotal	180.69
Photocopies/Faxing/Printing			
05/31/13		Photocopies/Faxing/Printing ;1386	277.20
		Subtotal	277.20
Website Hosting			
05/31/13		Web Monitor & Host	275.00
		Subtotal	275.00

Inv# 138302
Date Jun 6, 2013
Client Number 8292

Total Expenses	4,503.01

Total This Matter	4,503.01

EXHIBIT 2



Invoice

625 MARQUETTE AVENUE, SUITE 880
 MINNEAPOLIS, MN 55402
 P 612.359.2000 I F 612.359.2050
 WWW.RUSTCONSULTING.COM
 FEDERAL ID #: 41-1813634

DATE: 07/17/13
 INVOICE #: 138403
 MATTER #: 8292

TO: Francis O. Scarpulla
 Zelle Hofmann Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT	
<i>LCD Indirect</i>	
<i>June 2013 Claims Administration Services</i>	

Project Database	\$ 882.60
Project Management	11,916.58
Technical Consulting	262.60
Print & Mail	60.50
Address Trace	205.15
Supplemental Notice	806.52
Website Modification	1,844.20
Document Receipting	308.34
Claim Forms Submitted (468 @ \$0.15 each)	70.20
Scanning	296.46
Correspondence/Admin Mail	1,552.60
Data Capture	873.44
Return Mail Processing	31.86
Claims Validation & Audits	93,490.29
Deficiency Claim Processing	17,563.10
Deficiency Notification	2,217.04
Mailroom & Data Capture Management	84.74
Call Center Scripting	576.00
Call Center Support	5,691.28
SUBTOTAL	138,733.50
Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	2,944.44
Postage/Federal Express	5,483.51
Shredding/Storage	173.40
Other/Supplies	50.00
Photocopies/Faxing/Printing	29.00
Printing	1,541.31
Address Traces	132.25
Website Hosting	275.00
SUBTOTAL	10,628.91
TOTAL INVOICE	\$ 149,362.41
OUTSTANDING INVOICE(s)	\$ 283,258.77
TOTAL DUE	\$ 432,621.18

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:
 P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589



DATE: 07/17/13
 INVOICE #: 138403
 MATTER #: 8292

STATEMENT OF ACCOUNT

Current Invoice Period: June 2013 Claims Administration Services

Total Current Invoice	\$ 149,362.41
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OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
05/13/13	138242	152,081.09		152,081.09
06/06/13	138302	131,177.68		131,177.68

PREVIOUS BALANCE DUE	\$ 283,258.77
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Total Amount Due	\$ 432,621.18
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WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:
 P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589

PAYMENT TERMS: NET DUE UPON RECEIPT

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Greg Brown	GSB	141.00	0.10	14.10
Juan Carlos Quiroz	JQ	175.00	1.10	192.50
Leticia Rivera	LR	175.00	0.30	52.50
Rebecca Zoubek	RZ	80.00	1.80	144.00
Roso Suarez	RS	185.00	1.90	351.50
Tracey Rolle	TR	80.00	1.60	128.00

Total Fees: 882.60

Total Services 882.60

Total Expenses .00

Total This Matter 882.60

Inv# 138403
 Date Jul 17, 2013
 Client Number 8292

Re: LCD Indirect - Project Management

829206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Angela Hernandez	AH	142.00	3.40	482.80
April Hyduk	AH	192.00	13.50	2,592.00
Doreen McGinley	DM	125.00	1.30	162.50
JoAnn Calderin	JC	90.00	0.51	45.90
John Quinn	JQ	142.00	0.50	71.00
Jose Rivera	JR	142.00	38.69	5,493.98
Justin Honse	JH	164.00	7.70	1,262.80
Kenneth Rivera	KR	90.00	0.70	63.00
Mary Schoenherr	MS	125.00	1.10	137.50
Robin Niemiec	RN	199.00	3.90	776.10
Roso Suarez	RS	185.00	0.20	37.00
Sean Combs	SC	90.00	7.25	652.50
Sylvia Nettles	SN	93.00	1.50	139.50

Total Fees: 11,916.58

Total Services 11,916.58

Total Expenses .00

Total This Matter 11,916.58

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Greg Brown	GSB 141.00	0.20	28.20
Hai Bui	HB 141.00	0.40	56.40
Lee Anderson	LA 141.00	1.00	141.00
Roso Suarez	RS 185.00	0.20	37.00
Total Fees:			262.60

Total Services 262.60

Total Expenses .00

Total This Matter 262.60

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Print & Mail 829215

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Ann Bultman	AB 121.00	0.50	60.50

Total Fees: 60.50

Total Services 60.50

Total Expenses .00

Total This Matter 60.50

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Address Trace 829216

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Brent Honeycutt	BH 188.00	0.30	56.40
Jose Rivera	JR 142.00	0.50	71.00
Kalyani Subramanya	KS 163.00	0.25	40.75
Roso Suarez	RS 185.00	0.20	37.00

Total Fees: 205.15

Total Services 205.15

Total Expenses .00

Total This Matter 205.15

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Supplemental Notice

829219

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Bjorn Bergh	BB 141.00	1.65	232.65
Brittany Flom	BF 141.00	0.50	70.50
Cynthia Romero	CR 175.00	0.70	122.50
Derrick Wersal	DW 141.00	0.57	80.37
Juan Carlos Quiroz	JQ 175.00	1.40	245.00
Roso Suarez	RS 185.00	0.30	55.50
Total Fees:			806.52

Total Services 806.52

Total Expenses .00

Total This Matter 806.52

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Website Modification 829223

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
April Hyduk	AH 192.00	1.10	211.20
Jose Rivera	JR 142.00	9.00	1,278.00
Virginia Ponzini	VP 142.00	2.50	355.00
Total Fees:			1,844.20

Total Services 1,844.20

Total Expenses .00

Total This Matter 1,844.20

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Processor	244	244	54.00
		5.71	308.34

Total Fees: 308.34

Total Services 308.34

Total Expenses .00

Total This Matter 308.34

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Scan Image Processor	144	54.00	3.39
Samantha Malinowski	SM	54.00	2.10
			183.06
			113.40
Total Fees:			296.46

Total Services 296.46

Total Expenses	.00

Total This Matter	296.46

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Doreen McGinley	DM 125.00	6.40	800.00
Jose Rivera	JR 142.00	5.30	752.60
Total Fees:			1,552.60

Total Services 1,552.60

Total Expenses	.00
Total This Matter	1,552.60

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Data Capture Processor	144	54.00	0.66
Angela Hernandez	AH	142.00	5.90

Total Fees: 873.44

Total Services 873.44

Total Expenses .00

Total This Matter 873.44

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Mailroom Processor 151144	54.00	0.59	31.86

Total Fees: 31.86

Total Services 31.86

Total Expenses .00

Total This Matter 31.86

Inv# 138403
 Date Jul 17, 2013
 Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Angela Hernandez	AH	142.00	75.10	10,664.20
April Hyduk	AH	192.00	36.50	7,008.00
Brenda Bokman	BB	90.00	2.25	202.50
Doreen McGinley	DM	125.00	6.90	862.50
JoAnn Calderin	JC	90.00	142.81	12,852.90
John Quinn	JQ	142.00	60.75	8,626.50
Jose Rivera	JR	142.00	42.60	6,049.20
Juliana Calderin	JC	54.00	106.12	5,730.48
Justin Honse	JH	164.00	3.50	574.00
Kenneth Rivera	KR	90.00	148.00	13,320.00
LaDena Wetzstein	LW	142.00	31.28	4,441.76
Marilyn Simonson	MS	125.00	7.39	923.75
Mary Schoenherr	MS	125.00	69.20	8,650.00
Samantha Malinowski	SM	54.00	2.70	145.80
Sandra Peters	SP	164.00	7.50	1,230.00
Sean Combs	SC	90.00	47.25	4,252.50
Seth Virshup	SV	90.00	3.30	297.00
Sutton Link	SL	142.00	53.60	7,611.20
Tore Hodne	TH	192.00	0.25	48.00

Total Fees: 93,490.29

Total Services 93,490.29

Total Expenses .00

Total This Matter 93,490.29

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
April Hyduk	AH 192.00	0.80	153.60
Doreen McGinley	DM 125.00	124.20	15,525.00
Jose Rivera	JR 142.00	10.43	1,481.06
Justin Honse	JH 164.00	2.46	403.44

Total Fees: 17,563.10

Total Services 17,563.10

Total Expenses .00

Total This Matter 17,563.10

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Deficiency Notification 829238

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
April Hyduk	AH	192.00	0.30	57.60
Derrick Wersal	DW	141.00	1.72	242.52
Jose Rivera	JR	142.00	8.50	1,207.00
Julie Zitzmann	JZ	121.00	2.92	353.32
Justin Honse	JH	164.00	0.20	32.80
Lucretia Hassing	LH	121.00	1.30	157.30
Roso Suarez	RS	185.00	0.90	166.50

Total Fees: 2,217.04

Total Services 2,217.04

Total Expenses .00

Total This Matter 2,217.04

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Administration	294	61.00	0.04	2.44
Mailroom Processor	151144	54.00	0.97	52.38
Jackie Jostock	JJ	88.00	0.34	29.92
Total Fees:				84.74

Total Services 84.74

Total Expenses .00

Total This Matter 84.74

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Call Center Scripting 829246

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
April Hyduk	AH 192.00	3.00	576.00

Total Fees: 576.00

Total Services 576.00

Total Expenses .00

Total This Matter 576.00

Inv# 138403
Date Jul 17, 2013
Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
CSR	240	52.00	1.99	103.48
April Hyduk	AH	192.00	0.60	115.20
Doreen McGinley	DM	125.00	2.10	262.50
Jose Rivera	JR	142.00	35.85	5,090.70
Robin Niemiec	RN	199.00	0.60	119.40

Total Fees: 5,691.28

Total Services 5,691.28

Total Expenses .00

Total This Matter 5,691.28

Inv# 138403
 Date Jul 17, 2013
 Client Number 8292

Re: LCD Indirect - Expenses

829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
06/30/13	Live Call Center Support; 127 Calls	1,535.00	
06/30/13	Long Distance 2305.2 Minutes	276.63	
06/30/13	Conference Calls 107.23 Minutes	41.82	
06/30/13	IVR 1691.53 Minutes	710.44	
06/30/13	Line Maintenance Charge Schedule	130.00	
06/30/13	IVR System Charge	250.00	
06/30/13	Advanced Features	0.55	
	Subtotal	2,944.44	
Postage/Federal Express			
06/30/13	Metered Postage	13.95	
06/30/13	Weekly Mail Pickup	2.46	
06/30/13	Metered Postage; 337 pieces	155.02	
06/30/13	Postage; 11548 pieces	5,312.08	
	Subtotal	5,483.51	
Shredding/Storage			
06/30/13	Data Storage June 2013	81.40	
06/30/13	Storage and/or Shredding 10 Boxes	20.00	
06/30/13	Storage and/or Shredding 1 Boxes	72.00	
	Subtotal	173.40	
Other			
06/30/13	Barcode Labels;2000	50.00	
	Subtotal	50.00	
Photocopies/Faxing/Printing			
06/30/13	Photocopies/Faxing/Printing	29.00	
	Subtotal	29.00	

Inv# 138403
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Printing		
06/30/13	11563 image/process/stock/envelope	1,541.31
	Subtotal	1,541.31
Address Traces:		
06/30/13	Address Traces: 115 traces	132.25
	Subtotal	132.25
Website Hosting		
06/30/13	Web Monitor & Host	275.00
	Subtotal	275.00
Total Expenses		10,628.91
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Total This Matter		10,628.91
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